

VENDOR PAYMENTS

Safety

APRIL 2010

Vendor Name	Description	Amount Paid
Aamva	Data Processing	31,302.22
Ace Alarms	Rentals and Insurance	34.00
Adecco Employment Services	Prof Services Third Party	42,196.99
Adt Security Svcs Inc	Rentals and Insurance	41.81
Allen Vanguard Technologies Inc	Equipment	46,587.00
Allens Exterminating Company	Maint. & Repairs	75.00
American Paper & Twine Co	Supplies and Materials	1,375.10
American Paper And Twine	Supplies and Materials	13,476.87
American Towel And Rental Service, Inc.	Maint. & Repairs	719.00
American Towel And Rental Service, Inc.	Supplies and Materials	12.00
Amerigas-Adamsville	Utilities and Fuel	210.02
Amerigas-Chattanooga	Utilities and Fuel	296.76
Amerigas-Kingsport	Utilities and Fuel	760.64
Amerigas-Knoxville	Utilities and Fuel	499.97
Amerigas-Nashville	Utilities and Fuel	2,190.82
Appalachian Electric	Utilities and Fuel	344.41
Appalachian Power	Utilities and Fuel	92.46
Applied Concepts	Maint. & Repairs	1,692.98
Aramark Uniform Services Inc	Maint. & Repairs	214.10
At & T	Communications	299.64
At & T	Communications	4,610.70
At & T Pro-Club	Communications	1,063.30
Atlanta Dell Marketing LP	Data Processing	306,982.56
Auto Trim Design	Motor Vehicle Operation	749.00
B C Motors	Motor Vehicle Operation	200.00
B P	Motor Vehicle Operation	1,811.84
B P	Discounts Lost	165.39
B&H Foto & Electronics	Supplies and Materials	1,110.49
Baymont Inn & Suites	Travel	645.75
Behavior Management Consultants Inc	Prof Services Third Party	2,175.00
Ben Lomand Telephone Coop Inc	Communications	226.50
Ben Lomand Telephone Co-Op Inc	Communications	385.93
Betty Hunt	Prof Services Third Party	6,158.50
Bledsoe Telephone Cooperative Inc	Communications	35.06
Bohannon'S Towing Service	Motor Vehicle Operation	290.00
Boxes Etc. ll, Llc	Supplies and Materials	384.00
Brickhouse Security Llc	Communications	139.90
Brother International Corp	Supplies and Materials	249.80
Buster'S Garage & Wrecker Service	Motor Vehicle Operation	175.00
CI Technologies Inc	Data Processing	483.33
Camcor Inc	Supplies and Materials	4,110.25
Camcor Inc	Equipment	35.00
Camera Boutique Inc	Supplies and Materials	447.50
Campbell Motors & Body Shop	Motor Vehicle Operation	150.00
Campbell'S Garage	Motor Vehicle Operation	234.00
Carolina Imaging Products	Data Processing	28,020.34
Carroll County Electric Department	Utilities and Fuel	146.44
Cdw Government Inc	Supplies and Materials	1,177.12
Cdw Government Inc	Data Processing	12,998.69
CenturyLink	Communications	49.33
Chattanooga Fire Protection	Maint. & Repairs	45.00
Chickasaw Electric Cooperative	Utilities and Fuel	1,595.71
Chickasaw Electric Cooperative	Utilities and Fuel	1,133.90

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Chickasaw Electric Cooperative	Utilities and Fuel	114.77
Cintas Document Management	Prof Services Third Party	605.76
Cision	Prof Services Third Party	3,000.00
City Fire Extinguisher Co	Supplies and Materials	88.00
City of Lawrenceburg	Utilities and Fuel	296.73
City Of Linden	Utilities and Fuel	128.52
City Of Manchester	Utilities and Fuel	54.13
City of Portland	Utilities and Fuel	59.72
City Paper Communications LLC	Prof Services Third Party	60.00
Cleveland State Community College	Communications	13.98
Clinton Utilities Board	Utilities and Fuel	34.92
Coca Cola Bottling Company Consolidated	Supplies and Materials	456.80
Cogent Systems Inc	Data Processing	746,688.00
Community Anti Drug Coalitions Across TN	Training	250.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	28,239.56
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Contract Service Cleaning	Maint. & Repairs	550.00
Cooper Janitorial Svcs	Maint. & Repairs	320.00
Craigs Firearm Supply	Supplies and Materials	23,382.00
Crosstown Courier	Communications	184.00
Cumberland County	Rentals and Insurance	150.00
Cumberland Electric Membership	Utilities and Fuel	1,072.44
Current Components Inc	Data Processing	1,048.00
Daniels Electronics Ltd	Supplies and Materials	1,845.00
Daniels Electronics Ltd	Equipment	18,270.00
Danny's Towing & Recovery	Motor Vehicle Operation	195.00
DataSpan Inc	Data Processing	710.57
Defense Finance And Accounting Service	Motor Vehicle Operation	5,357.83
Defense Finance And Accounting Service	Unclassified	190.83
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	78.89
Dish Network	Prof Services Third Party	103.98
Donna Morris	Prof Services Third Party	2,450.00
Duck River Electric Cooperativ	Utilities and Fuel	227.34
Duck River Electric Cooperativ	Utilities and Fuel	1,754.45
Duncan'S Wrecker Service	Motor Vehicle Operation	345.00
Dyersburg Gas & Water Dept	Utilities and Fuel	95.48
Dyna Pak Corp	Supplies and Materials	93.96
Dynamic Security Inc	Maint. & Repairs	23,105.66
Edu Tech	Maint. & Repairs	264.99
Electric Power Board of Chatta	Utilities and Fuel	149.11
Electric Power Board of Chatta	Utilities and Fuel	222.17
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	58.35
Fairfield Inn & Suites By Marriott	Travel	257.99
Fedex	Communications	9,501.66
Fireteam Corp	Maint. & Repairs	197.50
First Utility District Of Knox County	Utilities and Fuel	37.92
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	167.10
Fort Loudoun Electric Cooperative	Utilities and Fuel	26.71
French Broad Electric Membership Corp	Utilities and Fuel	43.30
Frontier	Communications	3,520.56
Garden Plaza Hotel li	Travel	140.00
GEMC/ Corrections Debits	Utilities and Fuel	30.66

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Gerald'S Auto Body Llc	Motor Vehicle Operation	90.00
Goldston'S Wrecker Service	Motor Vehicle Operation	685.00
Grainger	Supplies and Materials	7,508.06
Green Towing & Recovery	Motor Vehicle Operation	760.00
Greeneville Light & Power Syst	Utilities and Fuel	65.72
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	1,840.00
Gt Distributors Of Ga, Inc	Supplies and Materials	52.02
Hobbs Services LLC	Maint. & Repairs	259.53
Holiday Inn Express	Travel	957.00
Holston Electric Cooperative	Utilities and Fuel	205.14
Imaging 411 Inc	Data Processing	3,088.00
Insight Public Sector Inc	Data Processing	16,831.73
J J Keller & Assocs., Inc.	Supplies and Materials	7,355.30
Jackson Energy Authority	Utilities and Fuel	58.00
Jackson Energy Authority	Utilities and Fuel	301.00
John's Garage	Motor Vehicle Operation	125.00
Johnson Diversey Inc	Supplies and Materials	205.17
Jones Garage & Wrecker Service	Motor Vehicle Operation	300.00
Justice Noel & Burks	Prof Services Third Party	6,719.64
Karl E Batson	Prof Services Third Party	2,190.00
Kimco Environmental Pest Svcs	Maint. & Repairs	30.00
L1 Secure Credentialing Inc	Data Processing	358,272.64
Lafollette Utilities	Utilities and Fuel	151.19
Laquinta Inn & Suites	Travel	1,633.00
Lenoir City Utility Board	Utilities and Fuel	1,233.46
Lenoir City Utility Board	Utilities and Fuel	1,305.21
Lexis Nexis Matthew Bender	Prof Services Third Party	298.99
Lexis-Nexis	Communications	318.00
Linda Roberts	Prof Services Third Party	52.50
LocatePlus Holdings Corporation	Maint. & Repairs	524.70
Loomis Fargo & Co.	Prof Services Third Party	5,288.00
Lucys Detailing	Motor Vehicle Operation	36.00
M.J. Kellner Company, Inc.	Supplies and Materials	2,395.20
MAID 4 U CLEANING SERVICE	Maint. & Repairs	305.00
Marriott At Convention Ctr	Travel	288.00
Marriott At Convention Ctr	Supplies and Materials	5,917.20
Marriott At Convention Ctr	Rentals and Insurance	2,907.00
Media South Computer Supplies, Inc	Supplies and Materials	6,500.00
Memphis Light, Gas and Water	Utilities and Fuel	517.09
Memphis Springhill Suites	Travel	1,386.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	150.63
Meriwether Lewis Electric Co-o	Utilities and Fuel	35.71
Middle TN Electric Co-op	Utilities and Fuel	102.08
Middle TN Electric Co-op	Utilities and Fuel	158.77
Mid-South Motorcops Association	Training	400.00
Millington Telephone Co Inc	Communications	456.56
Monroe Systems For Business Inc	Supplies and Materials	38.00
Motorcycle Awareness Foundation Of Tn	Prof Services Third Party	51,500.00
Motorola Inc	Equipment	531,257.25
National Toxicology Specialists Inc	Prof Services Third Party	824.00
NES	Utilities and Fuel	261.89
Newberry'S Towing & Recovery	Motor Vehicle Operation	345.00

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New port Utilities	Utilities and Fuel	520.74
Newspaperclip.Com	Communications	169.00
Nor Well Co Inc	Maint. & Repairs	1,735.90
Northwestern University	Grants and Subsidies	36,000.00
Northwestern University	Training	56,800.00
Oce' Imagistics Inc	Rentals and Insurance	22,140.00
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	52.29
Open Communications International	Prof Services Third Party	36.00
Open Portal Solutions Inc	Data Processing	165,384.00
Patsy B Norman	Printing and Duplicating	74.00
Petroleum Equipment Company	Maint. & Repairs	103.00
Pickwick Electric Co-op	Utilities and Fuel	121.98
Pitney Bowes Inc	Rentals and Insurance	720.00
Pitney Bowes Postage By Phone	Communications	17,792.00
Pomeroy It Solutions Sales Co Inc	Data Processing	968.02
Postmaster	Communications	4,772.00
Preferred Tank & Tower Inc	Maint. & Repairs	8,560.00
Prime Time II	Motor Vehicle Operation	80.00
Q-Matic Corporation	Printing and Duplicating	6,137.60
Q-Matic Corporation	Maint. & Repairs	995.40
Ramada	Travel	777.96
Rice Services Inc	Supplies and Materials	26,704.20
Rockwood Electric Utility	Utilities and Fuel	307.63
Rogers Towing	Motor Vehicle Operation	226.00
Rush Automotive & Towing	Motor Vehicle Operation	450.00
Rutledge Amoco, Inc	Motor Vehicle Operation	230.00
Scantron Corporation	Data Processing	1,483.58
Secom Systems Inc	Supplies and Materials	44,578.00
Sequachee Valley Electric Coop	Utilities and Fuel	214.07
Sequachee Valley Electric Coop	Utilities and Fuel	154.65
Shell Fleet Plus	Motor Vehicle Operation	1,130.05
Short Mountain Towers	Rentals and Insurance	250.00
Shortys	Motor Vehicle Operation	275.00
Southwest TN Electric Co-op	Utilities and Fuel	565.99
Southwest TN Electric Co-op	Utilities and Fuel	276.29
Southwest TN Electric Co-op	Utilities and Fuel	120.15
Sparta Electric & Water System	Utilities and Fuel	393.53
Special	Unclassified	1,550.00
Standard Register Co	Printing and Duplicating	11,344.58
Staples Technology Solutions	Data Processing	2,346.96
Staybridge Suites	Travel	348.00
Stinnett's Auto Body Service	Motor Vehicle Operation	325.00
Sunrise Services	Maint. & Repairs	1,560.00
System Scale Corp	Maint. & Repairs	1,350.00
Tds Telecom	Communications	3,349.12
Tennessee Valley Electric Cooperative	Utilities and Fuel	291.63
Terminix International	Maint. & Repairs	47.00
Tessco Inc	Supplies and Materials	33,402.02
Tessco Inc	Equipment	33,449.62
The Jackson Sun	Prof Services Third Party	183.70
The News-Democrat	Prof Services Third Party	22.50
The Renaissance Center	Supplies and Materials	7,255.00

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The Renaissance Center	Rentals and Insurance	2,200.00
The Tennessean	Prof Services Third Party	36.50
Thomas J Madden & Assoc, Inc	Supplies and Materials	12,283.92
Tietgens Enterprises, Inc	Motor Vehicle Operation	90.00
Tleeds	Travel	350.00
TN Technology Center at Memphis	Professional Services by State Agency	4,616.01
Tristar Digital Connections, Llc	Equipment	3,948.00
Tri-State Towing and Recovery	Motor Vehicle Operation	454.00
Twin Lakes Telephone Cooperative Corp	Communications	76.22
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	38,556.00
Universal Cleaning Company	Maint. & Repairs	700.00
University Of Tenn	Rentals and Insurance	5.75
Upper Cumberland Emc	Utilities and Fuel	101.87
US Dept of Homeland Security	Data Processing	510.00
Vandevoorde/ Richards Llc	Maint. & Repairs	75.00
Volunteer Electric Co-op	Utilities and Fuel	99.99
Volunteer Energy Cooperative	Utilities and Fuel	21.74
Wanda C Blumenthal	Rentals and Insurance	6,559.00
Warren Shell	Motor Vehicle Operation	200.00
Watkins & Langford	Motor Vehicle Operation	335.00
Weakley County Municipal Electric System	Utilities and Fuel	86.29
West Payment Center	Communications	1,722.72
William Carroll Bales	Prof Services Third Party	2,190.00
William N Gleason	Prof Services Third Party	3,675.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	200.00